

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

LOUISIANA NURSING HOME ASSOCIATION
7844 OFFICE PARK BLVD
BATON ROUGE, LA 70809

OFFICE USE ONLY

PAC 11/14
40-G 11/19

NOV 19 PM 4:16



14009124

2. Date of Election 11/4/14

This report covers from 10/16/14 through 12/4/14

3. Type of Report:

45th day after filing petition ☒ 40th day after general
135th day after filing petition ☐ Supplemental
200th day after filing petition
30th day prior to election ☐ Amendment to prior report
10th day prior to election

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

RON GOUX

Chairperson

P.O. Box 1429, MANDEVILLE, LA 70448

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

CONSTITUTIONAL AMENDMENTS 1 & 2

d. Support/Oppose

6. a. Name of Person Preparing Report

MARK BERGER

b. Daytime Telephone 225-927-5642

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19TH day of NOVEMBER, 2014.

Ronald A. Goux
Signature of Person/Committee Chairperson

985-626-1900

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	213,520.49
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	213,520.49
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	213,520.49

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	213,520.49
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	213,520.49
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	213,520.49

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	—
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	213,520.49
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	213,520.49
19. Funds on hand at close of reporting period	—

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
CDF HEALTHCARE OF LOUISIANA P.O. Box 11650 ALEXANDRIA, LA 71315-1650 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/27/14	5,000.00	5,000.00
LOUISIANA NURSING HOME ASSOCIATION 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/27/14	96,238.50	294,438.43
LOUISIANA AMBULANCE ALLIANCE, INC P.O. Box 242 PLATTENVILLE, LA 70393 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/29/14	50,000.00	50,000.00
LOUISIANA NURSING HOME ASSOCIATION 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/20/14	53,727.03	348,665.46
LOUISIANA NURSING HOME ASSOCIATION 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/20/14	8,554.96	357,220.42
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	213,520.49		N/A
5. TOTAL (complete only on last page of this schedule)			213,520.49
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MUNSON GROUP 4615 PARLIAMENT DR. SUITE 103 ALEXANDRIA, LA 71303	10/21/14	ADVERTISING	3,250.00
HOMETOWN PRODUCTIONS 638 PENAVER ST. BATON ROUGE, LA 70802	10/27/14	ADVERTISING	1,995.00
THE MUNSON GROUP 4615 PARLIAMENT DR. SUITE 103 ALEXANDRIA, LA 71303	10/27/14	ADVERTISING	95,993.50
J.D. ENTERPRISES 725 LETTSWORTH ST. BATON ROUGE, LA 70802	10/29/14	ADVERTISING	3,000.00
GULF COAST RESOURCES P.O. BOX 6656 DIAMONDHEAD, MS 39525	10/29/14	ADVERTISING	49,650.44
NEWS STAR 411 NORTH 4TH ST. MONROE, LA 71201	10/28/14	ADVERTISING	300.00
3. SUBTOTAL (optional)			154,188.94
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT TIMES 222 LAKE ST. SHREVEPORT, LA 71101	10/28/14	ADVERTISING	1,060.00
HOUMA COURIER AND DAILY COMET 3030 BARROW ST. HOUMA, LA 70360	10/28/14	ADVERTISING	538.62
ADVERTISER 1100 BERTRAND DR. LAFAYETTE, LA 70506	10/28/14	ADVERTISING	424.80
AMERICAN PRESS P.O. Box 2893 LAKE CHARLES, LA 70602	10/28/14	ADVERTISING	300.00
LOUISIANA RADIO NETWORK KINGFISH COMMUNICATIONS LLC 10500 COURSEY BLVD, STE 4 BATON ROUGE, LA 70816	10/29/14	ADVERTISING	48,453.13
GBC OF BATON ROUGE, LLC P.O. Box 2231 BATON ROUGE, LA 70821	11/20/14	ADVERTISING	8,555.00
3. SUBTOTAL (optional)			59,331.55
4. TOTAL (optional - complete only on last page of this schedule)			213,520.49